

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rev (DM) Department – Sanction of an amount of Rs. 12,500/- towards the cost of Toner, Back Cover, Paper Tray and Service Charges for the Fax Machine to M/s Scantech Services – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 289

Dated 31-08-2010

Read the following:-

1. Bill No. CS/159/SEC, Dated 20.5.2010 of Scantech Pvt. Ltd.
2. Bill No. CS/090/SEC, Dated 14.7.2010 of Scantech Pvt. Ltd.
3. Bill No. CS/080/SEC, Dated 06.8.2010 of Scabtec Pvt. Ltd.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.12,500/- (Rupees Twelve Thousand and Five Hundred Only) to M/s Scantech Services towards the cost of Fax Toner, Back Cover, Paper Tray and Service charges to the Fax Machine in Peshi of the CDM & EOPS.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s Scantech Services after deducting TDS.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Rev. (DM.IV-Claims) Dept.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER